

**GOVERNMENT OF TELANGANA
ABSTRACT**

BCWD - Payment of Rs.4,300/- (Rupees Four Thousand and Three Hundred Only) to M/s. K.K.K. Computers, Hyderabad towards HP 88A & 12A Laser Jet Toner re-filling for (6) nos., HP 88A & 12A Laser Jet Drum change for (5) nos. and 88A Laser Jet P.C.R and Bleed change for (01) nos. - Sanction - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 183

Date:08.07.2015

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept.,
Dated:21.10.2000
2. From M/s. K.K.K. Computers, Hyderabad, Bill No.1843,
Dated:24.06.2015.

ORDER:

Sanction is hereby accorded for payment of Rs. 4,300/- (Rupees Four Thousand and Three Hundred Only) to M/s. K.K.K. Computers, Hyderabad towards HP 88A & 12A Laser Jet Toner re-filling for (6) nos., HP 88A & 12A Laser Jet Drum change for (5) nos. and 88A Laser Jet P.C.R and Bleed change for (01) nos.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) shall pass the bill and the amount may be credited into Bank Account of M/s. K.K.K. Computers, Hyderabad for settlement of the bill, in A/c No.992049048, Indian Bank, A.S Rao Nagar, IFS Code:IDIB000A135, MICR Code:500019031.
4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. T.RADHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s. K.K.K. Computers,
H.No.1-1-51/42, New Banjara Colony, Kapra, ECIL, Hyderabad.
The Backward Classes Welfare (Claims) Department,
Telangana, Secretariat, Hyderabad.
The Deputy Pay and Accounts Officer,
Telangana, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED : BY ORDER//

SECTION OFFICER